

**A W GARAGE DOOR & REPAIRS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

A W GARAGE DOOR & REPAIRS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

A W GARAGE DOOR & REPAIRS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Directors	Adam Wheatley Amy Wheatley
Company Number	08645607 (England and Wales)
Registered Office	9 The Bridgeway Selsey Chichester England PO200LQ United Kingdom
Accountants	AMG FINANCIAL UK LTD 23 Canadian Crescent Selsey Chichester West Sussex PO20 0UQ

A W GARAGE DOOR & REPAIRS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	2025	2024
	£	£
Fixed assets	42,962	85,358
Current assets	213,217	259,011
Prepayments and accrued income	1,002	966
Creditors: amounts falling due within one year	(184,173)	(279,650)
Net current assets/(liabilities)	30,046	(19,673)
Total assets less current liabilities	73,008	65,685
Creditors: amounts falling due after more than one year	(12,277)	(11,502)
Net assets	60,731	54,183
Capital and reserves	60,731	54,183

NOTES TO THE ACCOUNTS

1 Statutory information

A W GARAGE DOOR & REPAIRS LTD is a private company, limited by shares, registered in England and Wales, registration number 08645607. The registered office is 9 The Bridgeway, Selsey, Chichester, England, PO200LQ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2024: 2).

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 November 2025

Adam Wheatley
Director

Company Registration No. 08645607

